

SMS SUPPLY PORT PVT. LTD.
 (SDWP) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506081

Ryu Bar
 Cliftop Resort & Hotel Pvt. Ltd.
 32nd Milestone, NH -8, Sector 15 - Part II
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 9876525418
 Email : ryubarstore@gmail.com

Ship To
 Ryu Bar
 32nd Milestone, NH - 8, Sector 15 Part II,
 Gurugram, 122002, Haryana-06, IN
 Tel : 9876525418
 Email : ryubarstore@gmail.com

Sales Invoice No : SDWSI2506081
 Sales Invoice Date : 29-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001236
 Sales Order : 29-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 29-Aug-2025

GSTIN NO:06AAICC1883A1ZZ
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tubig Mineral Water 1Ltr Pk12	22011010	20.000	Case	254.2389	18	300.0019	6,000.04
2	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total			21.00					9,520.04

Handwritten:
 29/07/25
 8377887615

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 18% ₹ 1,452.21

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED TWENTY AND FOUR ONLY Grand Total : ₹ 9,520.04
 Net To Pay ₹ 9,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,084.78	18.00%	915.26	%		915.26
22011020	2,983.05	18.00%	536.95	%		536.95
Total	8,067.83		1,452.21		00.00	1,452.21

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

